EXHIBIT B

Detail Cost STEPTOE Invoice: 2436996 Report PAGE:1 012046.00008 DOCUMENT RETENTION & PRODUCTION OBLIGATIONS

Cost Timekeeper Date Number Name Quantity Rate Amount Code _______ LASR 04/10/12 00206 Moran, Anne E. 21.00 0.15 3.15 PC/Network Printing LASR 04/10/12 00206 Moran, Anne E. 21.00 0.20 4.20 3.15 LASR 04/10/12 00206 Moran, Anne E. 21.00 0.15 PC/Network Printing LASR 04/10/12 00206 Moran, Anne E. 21.00 0.20 4.20 LASR 04/11/12 00206 Moran, Anne E. 21.00 0.15 3.15 LASR 04/11/12 00206 Moran, Anne E. 21.00 0.20 PC/Network Printing 4.20 LASR 04/23/12 00206 Moran, Anne E. 20.00 0.15 3.00 LASR 04/23/12 00206 Moran, Anne E. 20.00 0.20 PC/Network Printing 4.00 12.45 Total: LASR LEXIS 04/10/12 00206 Moran, Anne E. 1.00 744.39 744.39 Lexis On-Line Research 744.39 1.00

LEXIS 04/10/12 00206 Moran, Anne E. DC Lexis Search by: MUTH, DIANNA

1.00 211.74 211.74 LEXIS 04/11/12 00206 Moran, Anne E.

Lexis On-Line Research 211.74 LEXIS 04/11/12 00206 Moran, Anne E. 1.00

DC Lexis Search by: MUTH, DIANNA

LEXIS Total: 956.13

Total: 012046.00008 DOCUMENT RETENTION & PRODUC 968.58

Detail Cost STEPTOE

Invoice: 2436995

Report PAGE: 1

012046,00005 BILLING & COURT FILINGS

012046.00005 BILLING & COURT FILINGS					
Code Date N		•	te Am		==
DLFD 04/13/12 00206 Moran, Anne E. 1.00 11.54 11.54 DLFD 04/13/12 00206 Moran, Anne E. 1.00 11.54					
Federal Express from Wieczorek JoAnn to James ONeil on April 13, 2012 Tracking Number 502253962888					
DLFD T	otal:	11.54			
DUPLDC 04/13/12 07530 Wieczorek, Joann E. 10.00 0.10 1.00 DUPLDC 04/13/12 07530 Wieczorek, Joann E. 10.00 0.20 2.00					
	3/12 00206 Moran, Anne E. 3/12 00206 Moran, Anne E.		0.10	0.20 0.40	
DUPLDC	Total :	1.20			
LASR 04/06/12 LASR 04/06/12	2 00206 Moran, Anne E. 2 00206 Moran, Anne E.	8.00 (8.00 (-	0.80 1.60	PC/Network Printing
	2 00206 Moran, Anne E. 2 00206 Moran, Anne E.	1.00 (1.00 (0.10 0.20	PC/Network Printing
	2 00206 Moran, Anne E. 2 00206 Moran, Anne E.	1.00 (1.00 (0.10 0.20	PC/Network Printing
	2 00206 Moran, Anne E. 2 00206 Moran, Anne E.	1.00 1.00		0.10 0.20	PC/Network Printing
LASR 04/13/1: LASR 04/13/1:	2 00206 Moran, Anne E. 2 00206 Moran, Anne E.	9.00 9.00		0.90 1.80	PC/Network Printing
	2 00206 Moran, Anne E. 2 00206 Moran, Anne E.	9.00 9.00		0.90 1.80	PC/Network Printing
	2 00206 Moran, Anne E. 2 00206 Moran, Anne E.	1.00 1.00		0.10 0.20	PC/Network Printing
	2 00206 Moran, Anne E. 2 00206 Moran, Anne E.	9.00 9.00		0.90 1.80	PC/Network Printing
	2 00206 Moran, Anne E. 2 00206 Moran, Anne E.	1.00 1.00		0.10 0.20	PC/Network Printing
	Total : 00005 BILLING & COURT	4.00 FILINGS	6	16.74	